# INVOICE Exxaro Resources Ltd

Invoice Number: INUMB\_0000014241Gb

Date: 2022-08-11

# BILL TO:

Business Connexion Namibia (Pty) Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1709  
 084 - -753-1154

365 Ontdekkers Road, Roodepoort

Contact Details: 060 - -930-0177

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Logo Design | R292.9  Sub Total: | | R | R6630.71  661765.0 |  |

**T o t a l : R** 346113

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 88278835